

# Receiving Report

Date:

12/8/10

Batch No:

M122666

Supplier:

MEDAX solution

Dart P/O:

17521

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☒

No ☐

N/A ☐

QC6 Inspection

Yes ☒

No ☐

N/A ☒

Work Order

Yes ☒

No ☐

N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

12/8/10  
[Signature]

Location

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-MET002 Metaux Solutions											
PO17021	I		M304TS0.750W.049	f	7/27/2012	8/10/2012	260.0000	\$3.80	0.0000	0	\$988.99
CAD	No		304 SQ Tube .75x.75x.049W 122666	f	260.0000	DESJ02		\$988.99	0.0000	0	
<b>Total Received Quantity:</b> 260.0000											
<b>Total Qty to Inspect (PO U/M):</b> 0.0000											
<b>Total Reject Quantity:</b> 0.0000											
<b>Total Receipt Value:</b> \$988.99											
<b>Total Balance Due Quantity:</b> 0.0000											

## Shipping Order

23/07/2012

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 *Tel* : 450 641-3330

*Order* : 79830  
*Reference* : 17021  
*Ship* : PICK UP / PICK UP

*Customer* : 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

*Ship To*

Same

*Tel*: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 13 X 20' *****  HT;B8T1  SHIP TST COLLECT JP	260	<u>260</u>	<u>Ø</u>

*Shipping* : \_\_\_\_\_  
*Package No* : \_\_\_\_\_  
*Merchandise Received*: \_\_\_\_\_

*Ref.* : \_\_\_\_\_  
\_\_\_\_\_

## PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

## CERTIFICATION OF TEST

Sold To: C

Ship To:

CUSTOMER ORDER#: C02891

CUST REF NBR:

DATE SHIPPED: 08/12/12

SIZE: 3/4" X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone#: 5482603

Ext:

ORDER#: 278785

QTY SHIPPED: 500.0

GRADE: 304L

WELD: TIG

HEAT#: 8871

TEST REPORT#: TR010334

Report Date: 04/16/12

## Specification:

ASTM A554-11

ASTM-A 240 LATEST REVISION

ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

DFARS 252.225-7009/7014

T304L/304 DUAL CERTIFIED  
RAW MATERIAL SPEC.MFG USING  
ANNEALED, AND SHOWS NO  
COMPLIANT

NO WELD REPAIR

ANNEALED AND PICKLED  
CONTINUOUS CARBIDE

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP  
PRECIPITATION

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY  
OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

## Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.017	1.74	.034	.016	.21	18.28	8.02	.31	.45	0	.09	0

## Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 87	51720	0	87060	0	44	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted &amp; Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*John L. Lerner*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-8337

FAX NUMBER: 610-865-4073

146122



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO17021

Purchase Order Date 5/22/2012  
PO Print Date 5/28/2012

Page Number 1 of 1

Order From :  
METAUX SOLUTIONS  
1320 C. VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

VC-MET002

Contact Name  
Vendor Phone 800 558 8858  
Vendor Fax 514 633 8044  
Vendor Account Nbr.

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	5/25/2012  Yes	600.00  f	TST ground	\$3.8000	\$2,280.00
Special Inst:			MATERIAL: AISI 3014/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH				
PO Total:							\$2,280.00

*Rec 340*  
*10/15/18*  
*WE 240*

REFERENCE ONLY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 5/22/2012